## FORM 721VI (Rev. 09/10/13) GOVERNMENT OF THE VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE

## EXCISE and CONTAINER TAX RETURN

Page 1 of 1 **Bureau No.** \_30159066605

Bond No.	No. 285047652								Customs Entry No. C51-0978759-4				
IMPORTER KMART CORPORATION # 3972							EIN	EIN/SSN 361750680					
ADDRESS	OF IMPORT	ER (Shov	w <b>Zip Code)</b> STIANSTED, VI 0082	20				of Entry ntainer Port - St.	Croix				
MARKS NOS. & INVOICE DATE	AWB OR B/L NO. JAXS5M164131			ITEM NO.	ALL OTHER ITEM NOS. INCLUDE ITEMS NO. 036		ITEMS NO. 035 & 036						
	INVOICE DESCRIPTION OF MERCHANDISE NO.				NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES OR CONTAINERS	TAX PER CASE	TAX DUE (2)			
06/24/15	73267	CARBONATED SOFT DRINKS			<b>3</b> 6j	\$978.43	3%	\$29.35	208	\$0.36	\$74.88		
06/24/15	73267	CARBONATED SOFT DRINKS			36e	\$23.52	3%	\$0.70	5	\$0.51	\$2.55		
06/24/15	73267	CARBONATED SOFT DRINKS			36f	\$6.80	3%	\$0.20	2	\$0.76	\$1.52		
06/24/15	73267	CARBONATED SOFT DRINKS			36e	\$8.31	3%	\$0.24	2	\$0.51	\$1.02		
06/24/15	73267	BICYCLES			040	\$224.70	10%	\$22.47					
06/24/15	73267	CLOTHING			047	\$1,168.25	2%	\$23.36					
06/24/15	73267	APPLIANCES			054	\$811.12	4%	\$32.44					
06/24/15	73267	CONSTRUCTION MATERIALS			056	\$160.21	4%	\$6.40					
06/24/15	73267	HOME FURNISHINGS			060	\$36,734.96	4%	\$1,469.39					
		CONTA	INER TAX		071	\$0.00	0%	\$0.00	1	\$100.00	\$100.00		
TOTAL TAX DUE				Sub-Totals		$\longrightarrow$		\$1,584.55			\$179.97		
COL	S. (1) + (2)	$\downarrow$											
\$	\$1,7	64.52				, that I have exa edge and belief th					ıedules and		
Date06/	/29/2015			Signature				Title					
Merchand	lise Receive	ed By:											
DATE OF IMPORTATION IMPORTING CA				G CARRIER/VES	RRIER/VESSEL				DICI : I	1105 02			
06/29/2015			MV WEISSH	ORN				OI T	TICIAL	USE ON	TA		
<b>COUNTRY OF ORIGIN</b> Multi			FLIGHT	NO./VOYAGE NO	). 			P					
<b>PORT OF LADING</b> PORT EVERGLADES, FL								I					